

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 06		3. Effective Date 2004JAN27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHED ROBE POTOCKI (586)574-8077 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: POTOCKIR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK STREET, SUITE 200 OTTAWA, ONT., CN K2P 2L6		Code SCN01A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, CA CANADA K1A 0S6 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. M67004-96-G-0001/BR11	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001MAY23	
Code 98247		Facility Code 56161					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$900.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) LOLA G. GAGE GAGEL@TACOM.ARMY.MIL (586)574-7183	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JAN27

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN M67004-96-G-0001/BR11 MOD/AMD 06	Page 2 of 4
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFCATION IS TO EXTEND DELIVERY DATE AND DECREASE THE TOTAL QTY.

A) THE CONTRACTOR'S WRITTEN OFFER OF MONETARY CONSIDERATION FOR A DELIVERY EXTENSION TO 30 JANUARY 2004 TENDERED UNDER THE DELIVERY ORDER, IN ACCORDANCE WITH THE COMPANY LETTER DATED 19 JANUARY 2004 IS HEREBY ACCDPTED BY THE GOVERNMENT.

B) THE NEW REVISED DELIVERY DATE OF THE DELIVERY ORDER IS HEREBY EXTENDED TO READ 30 JANUARY, 2004.

C) THE CONTRACTOR'S FORMAL AND SIGNED WRITTEN OFFER OF CONSIDERATION FOR THE DELIVERY EXTENSION CITED ABOVE IS HEREBY FORMALLY INCORPORATED AS PAGES 2 AND 3 OF THIS MODIFICATION.

D) AS A RESULT OF THE ABOVE, THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS DECREASED BY \$900.00, FROM \$108,378.07 TO \$107,478.07.

E) THE REASON FOR THE DELINQUENCY IS A RESULT OF A DELAY IN THE CONTRACTOR OBTAINING THE REQUIRED EXPORT LICENCE. THIS IS A CONTRACTOR'S CAUSED DELAY.

F) ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

NAME AND TITLE OF CONTRACTING OFFICER:

RICCARDO V. LELI
ADMINISTRATIVE CONTRACTING OFFICER 23 JAN 04

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	9	EA	\$ ** N/A **	\$ 107,478.07
	NOUN: DIFF ASSY W/O CYL PRON: J527H019EH PRON AMD: 02 ACRN: AA AMS CD: WEN001 CUSTOMER ORDER NO: J52WEN01EHSI FMS CASE IDENTIFIER: SI-B-WEN				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSIA5302460473 BA2WEN L BSIA00 3 <u>PROJ CD BRK BLK PT</u> BSI002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 30-JAN-2004				
	FOB POINT: Origin				
	SHIP TO: <u>Contact DCMA for shipping instructions</u>				
	MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> M67004-96-G-0001/BR11				

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	J527H019EH WEN001 J52WEN01EHSI	AA 2 BFMJJH	108,378.07	-900.00	107,478.07
			NET CHANGE	-900.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242SI01X6D1000WEN 0012572SIS20113	W56HZV	-900.00
				NET CHANGE -900.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	108,378.07	-900.00	107,478.07